

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Municipal Administration and Urban Development Department- Sri Abdul Khaleel, TCA – Reimbursement of medical expenses an amount of Rs.14,000/- – Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 1517

Dated:23.10.2013.

Read the following:

1. G.O.Rt.No.74, H.M. & F.W. (K1) Department, dated:25.3.2005.
2. Representation from Sri Abdul Khaleel, TCA, dt.23.09.2013.
3. Govt. Memo No.21116/OP.2/2013, MA & UD Dept., dt:30.09.2013.
4. Letter R.C.No.2199/GCDS/2013, dated:04.10.2013 received from the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyd.

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ORDER:

Sri Abdul Khaleel, TCA, Municipal Administration and Urban Development Department has submitted the medical bills for reimbursement of expenses incurred by him towards treatment of his dependent mother for "Left eye cataract surgery phaco with foldable IOL implantation" at Maxivision eye Hospital, Somajiguda, Hyderabad on 10.09.2013. The same has been forwarded to the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad for scrutiny vide reference third read above.

2. The Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad has scrutinized the bills, and recommended for an amount of Rs.14,000/- (Rupees Fourteen thousand only) as admissible amount, vide reference fourth read above.

3. Sanction is hereby accorded for an amount of Rs.14,000/- (Rupees Fourteen thousand only) to Sri Abdul Khaleel, TCA, Municipal Administration and Urban Development Department, towards reimbursement of medical expenses incurred by him for the treatment of his mother for "Left eye cataract surgery phaco with foldable IOL implantation" at Maxivision eye hospital, Somajiguda, Hyderabad on 10.09.2013. The medical bills, submitted by the applicant, duly scrutinized by the Civil Surgeon Specialist, Govt. Civil Dispensary, A.P. Secretariat, Hyderabad, are enclosed herewith for preferring a bill to claim the amount.

4. The expenditure shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – SH – 07 - Municipal Administration and Urban Development Department – 010 – Salaries – 017 – Allowance (Medical reimbursement)" "

5. The Municipal Administration and Urban Development (OP-Claims) Department are requested to draw the amount and hand over the same to the individual.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAIENDRA KUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri Abdul Khaleel, TCA, Municipal Administration & Urban Development Dept.
The Municipal Administration and Urban Development (OP-Claim) Department.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER